

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 24-18374 / CMG

Joseph B. Elliott

Petition Filed Date: 08/23/2024
341 Hearing Date: 09/19/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/09/2024	\$517.00		10/22/2024	\$517.00		11/21/2024	\$517.00	
12/23/2024	\$517.00							
Total Receipts for the Period: \$2,068.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,585.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph B. Elliott	Debtor Refund	\$0.00	\$0.00	\$0.00
1	ASHLEY FUNDING SERVICES, LLC »» EMCARE	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2021; 2023	Priority Creditors	\$4,123.29	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2018;2020 TAX PERIODS & PENALTIES	Unsecured Creditors	\$1,522.50	\$0.00	\$0.00
4	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$379.73	\$0.00	\$0.00
5	U.S. DEPARTMENT OF HUD »» P/463 SHADY LN/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq.	Attorney Fees Hold Funds: Reserve	\$4,280.00	\$0.00	\$4,280.00
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK, NA	Unsecured Creditors	\$416.20	\$0.00	\$0.00
7	MIDFIRST BANK »» P/463 SHADY LANE/1ST MTG	Mortgage Arrears	\$101,776.46	\$0.00	\$0.00
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$997.34	\$0.00	\$0.00
9	SAMARA N. ELLIOTT »» CHILD SUPPORT	Support Arrears	\$1,470.00	\$0.00	\$0.00
10	Jennifer Rivera	Support Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-18374 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$2,585.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$517.00
Paid to Trustee:	\$219.70	Arrearages:	\$0.00
Funds on Hand:	\$2,365.30		

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